

**From:** Invoices@securitasinc.com  
**Subject:** WOC Securitas Security Services USA, Inc. invoices attached: NORTH HOLLYWOOD BID - W5557415 See complete list below.  
**Date:** February 26, 2017 at 6:15 PM  
**To:** yvonne.tran@securitasinc.com, aaron@urbanplaceconsulting.com  
**Bcc:**



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Please find attached your latest invoices for this past billing period:  
NORTH HOLLYWOOD BID-W5557415  
FIGUEROA CORRIDOR -PARTNERSHIP-W5557414

This is an un-monitored email address - please do not reply. If you have any questions regarding this email, please contact the office at the



telephone number listed on your invoices. W5557415.pdf    W5557414.pdf

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Securitas Security Services USA, Inc.  
 Los Angeles - 031J0  
 1055 Wilshire Blvd.  
 Los Angeles, CA 90017  
 213-580-8825



# INVOICE

Customer #	0300713001
PO #	
Inv# W5588530	\$ 11,223.77
Invoice Date	03/24/2017
Invoice Period	03/17/17 - 03/23/17
Page 1	<b>Please pay promptly</b>

Subject to 1.5% monthly finance charge if not paid by 04/23/2017

E01

FIGUEROA CORRIDOR -PARTNERSHIP  
 Accounts Payable  
 3982 S. FIGUEROA ST. SUITE 207  
 LOS ANGELES CA 90037

Dept: 031J0  
 Bus Lic: PPB 5568  
 Tax ID: 71-0912217

Site: 3982 S. Figueroa st. 211 \* LOS ANGELES CA 90037 Store # VARIOUS

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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## Guard Services

### 006 - DISPATCHER III

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
CADLE, KARISHA		8.00			8.00	8.00	8.00	8.00	40.00
<b>Totals 006</b>		8.00	0.00	0.00	8.00	8.00	8.00	8.00	

### 006 - DISPATCHER III Summary

Straight 40.00 Hours @ [REDACTED] = \$ 862.80 \$ 862.80

### 014 - AMBASSADOR III

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
SMITH, HILLIARD		8.00			8.00	8.00	8.00	12.00	44.00
<b>Totals 014</b>		8.00	0.00	0.00	8.00	8.00	8.00	12.00	

### 014 - AMBASSADOR III Summary

Straight 44.00 Hours @ [REDACTED] = \$ 932.80 \$ 932.80

### 016 - AMBASSADOR IV

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
GONZALEZ, GABRIEL		8.00			8.00	12.00	8.00	8.00	44.00
MCDANIELS, DANNY		8.00	8.00	12.00	8.00		4.50	8.00	48.50
RAMIREZ, CHRISTIAN		8.00	8.00			8.00	8.00	8.00	40.00
SAMANIEGO, HUGO A			8.00	8.00	8.00				24.00
<b>Totals 016</b>		24.00	24.00	20.00	24.00	20.00	20.50	24.00	

### 016 - AMBASSADOR IV Summary

Straight 156.50 Hours @ [REDACTED] = \$ 3,433.61 \$ 3,433.61

### 024 - SR BIKE & VEH OFF IV

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
REED, ELIJAH Z		8.00	8.00	11.00		8.00	8.00	8.00	51.00
ROMERO ALVAREZ, JOSE J		8.00			8.00	8.00	8.00	10.50	42.50
VERA, CHRISTIAN D				8.00	8.00	8.00	8.00	8.00	40.00
<b>Totals 024</b>		16.00	8.00	19.00	16.00	24.00	24.00	26.50	

### 024 - SR BIKE & VEH OFF IV Summary

Straight 133.50 Hours @ [REDACTED] = \$ 3,127.91 \$ 3,127.91

### 052 - DIRECTOR OF SAFETY I

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 Los Angeles - 031J0  
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Customer #	0300713001
PO #	
Inv# W5588530	\$ 11,223.77
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 Accounts Payable  
 3982 S. FIGUEROA ST. SUITE 207  
 LOS ANGELES CA 90037

Dept: 031J0  
 Bus Lic:PPB 5568  
 Tax ID: 71-0912217

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
	Wk 1 <u>03/17</u> <u>03/18</u> <u>03/19</u> <u>03/20</u> <u>03/21</u> <u>03/22</u> <u>03/23</u>										
PALACIOS, ALEX N	8.00			8.00	8.00	8.00	8.00	40.00			
<b>Totals 052</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>				

**052 - DIRECTOR OF SAFETY I Summary**

Straight 40.00 Hours @ [REDACTED] = \$ 1,565.20 \$ 1,565.20

**088 - TRAINING**

	Wk 1 <u>03/17</u> <u>03/18</u> <u>03/19</u> <u>03/20</u> <u>03/21</u> <u>03/22</u> <u>03/23</u>										
JAMES, KALISHA					8.00	8.00	8.00	24.00			
RAMOS, ISRAEL					8.00	8.00	8.00	24.00			
WILLIAMS, DERESHA					8.00	8.00	8.00	24.00			
<b>Totals 088</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>				

**088 - TRAINING Summary**

Straight 72.00 Hours @ [REDACTED] = \$ 1,080.72 \$ 1,080.72

**Total - Guard Services** **\$ 11,003.04**

Description	Hours Qty	Rate Unit Price	Subtotal	Total
<b>Expenses</b>				
Cell Phone/Telephone	-	1.00 \$ 30.920 \$	30.92	
Auto Allowance	-	1.00 \$ 189.810 \$	189.81	
<b>Total - Expenses</b>				<b>\$ 220.73</b>

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Securitas Security Services USA, Inc.  
 Los Angeles - 031J0  
 1055 Wilshire Blvd.  
 Los Angeles, CA 90017  
 213-580-8825



Customer #	0300713001
PO #	
Inv# W5588530	\$ 11,223.77
Invoice Date	03/24/2017
Invoice Period	03/17/17 - 03/23/17
Page 3	<b>Please pay promptly</b>

E01

FIGUEROA CORRIDOR -PARTNERSHIP  
 Accounts Payable  
 3982 S. FIGUEROA ST. SUITE 207  
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Dept: 031J0  
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Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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**Invoice Recap \*** LOS ANGELES CA 90037 Store # VARIOUS

Total - Guard Services \$ 11,003.04  
 Total - Expenses \$ 220.73

**Invoice Amount \$ 11,223.77**

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0  
 1055 Wilshire Blvd.  
 Los Angeles, CA 90017  
 213-580-8825

**Remittance Advice**

Invoice Total \$ 11,223.77

Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Invoice # W5588530  
 Invoice Date 03/24/2017

E01  
 Dept: 031J0

Amount Paid \$

Customer # 0300713001  
 FIGUEROA CORRIDOR -PARTNERSHIP  
 Phone # 213-746-9577

Remit To:  
 Securitas Security Services USA, Inc.  
 File 57220  
 Los Angeles CA 90074-7220

Comments

PO #